

TELEPHONE: ROCHDALE 4221

TELEGRAMS: TURNERS ROCHDALE-TELEX 63-174



TURNER BROTHERS ASBESTOS CO. LTD.

(TURNER & NEWALL LTD.)



By Registered Air Mail

P. O. BOX NO. 40.
ROCHDALE,
ENGLAND.

YOUR REFERENCE

OUR REFERENCE Acs.1/4/SMG

6th July, 1965.

Johns-Manville Product Corporation
Manville,
New Jersey,
U.S.A.

Dear Sirs,

We attach hereto one negotiable Bill of Lading and Insurance Certificate in duplicate together with Invoice amounting to US\$2237.26 covering a shipment of 29 packages, numbers 562/145 and 560/574 by the s.s. "Ivernia" from Liverpool.

You will notice our terms of payment are nett cash 30 days from Invoice date, in accordance with which we shall be pleased to receive your remittance in due course.

One negotiable Bill of Lading, Customs Invoice, commercial invoice and specification have been forwarded to Frederic Henjes & Co. Inc., 44 Whitehall Street, New York 4, and we trust the consignment will arrive safely.

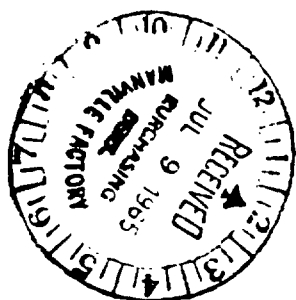
Yours faithfully,
TURNER BROTHERS ASBESTOS CO. LTD.

085831

Quotations are given subject to alteration without notice. Orders and contracts are accepted only on the express condition that we are exempt from all liability (including liability to deliver at obsolete prices) arising from any accident or hindrance of what kind soever beyond our control, which prevents or delays the due execution thereof.

129C

MTC 014103



MTC 014104

Turner Bros Job Co

M 6002

29CTN-2084 #

JUL 1 1965

B-204-5

JUL 14 1965

DESCRIPTION	QUANTITY	UNIT	PRICE	PER
2 ply + 3 ply				
Blue Apr Yarn				
79# 77#	15			
66# 78#				
77# 67#				
67# 66#				
66# 75#				
67# 67#				
67# 75#				
76# 66#				
76# 78#				
74# 67#				
69# 67#				
71# 75#				
71# 67#				
73# 77#				
67#				
P/S			Total	2072#
			Filled	2036#
			7/19	\$68

Accept as billed

per N. Bosman

Impossible to check

for 2 ply + 3 ply at

this time - Not wts shown

DELIVERING CARRIER

Oneda M1070

DATE RECEIVED

7-13-65

SHIPPING PT.

NYCNY Per

RECEIVING REPORT

CAR NO.

PRO. NO.

085832

AMOUNT

PAID

REC'D BY

R. Unright

JOHNS-MANVILLE PRODUCTS CORPORATION
MANVILLE, NEW JERSEY

Male: TR

REQUISITION/ PURCHASE ORDER

AUG 11 1965

PURCHASE ORDER NO. **M-1121**

ORDER DATE 7-1-65	DATE REQ'D. 8-13	REQ'N. NO. B-745	TERMS net 30	F.O.B. Dest.	☐ Ship. Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
VIA Airmail									

70. TURNER BROS. Co.
1/2 W. M. D. Schuler
Mechanicsville, Bucks County
Pennsylvania (18934)

SHIP & BILL TO: MANVILLE, NEW JERSEY
NO TRUCK DELIVERIES ACCEPTED
SATURDAYS OR AFTER 3:30 P.M.

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS OF THIS ORDER

MATERIAL AND PURCHASE SPECIFICATIONS		QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED					
ASBESTOS SEWING THREAD		200	lbs	1.77	1.77
POLISHED. ZYS 4PLY - #3240					
CMT on Lm 8/2					

QUANTITY OR REQ. NO.	COST AMOUNT	CODES						APPROVED					
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT.ENG	PLANT MGR	RES. MGR	BUYER	
		3	61104	110220	123P15								

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L on DATE OF SHIPMENT.

C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE PRODUCTS CORPORATION
G. H. WINQUIST, PURCHASING MANAGER

By

MTC 014106

JOHNS-MANVILLE PRODUCTS CORPORATION
MANVILLE, NEW JERSEY

make: TR

REQUISITION/ PURCHASE ORDER

AUG 11 1965

PURCHASE ORDER NO. **M-11212**

ORDER DATE 2-28-65	DATE REQ'D. 8-7-65	REQ'N. NO. B-244	TERMS <i>NET 30</i> VIA <i>YOUR DELV</i>	F.O.B. ☒ Dest.	☐ Ship. Pt.	☐ As Below	☐ Prep'd & Allow.	☐ Prep'd & Chg.	☐ Collect
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TO: TURNER BROS. ASBESTOS CO. LTD

SHIP & BILL TO: MANVILLE, NEW JERSEY
NO TRUCK DELIVERIES ACCEPTED
SATURDAYS OR AFTER 3:30 P.M.

% WALTER M. DECKMAN
MECHANICSVILLE, BUCKS COUNTY
PENNSYLVANIA (18934)

PLEASE DELIVER THE FOLLOWING SUBJECT TO THE TERMS,
INSTRUCTIONS AND CONDITIONS OF THIS ORDER

MATERIAL AND PURCHASE SPECIFICATIONS	QUANTITY	UNIT	PRICE	PER
PART SHIPMENTS NOT ALLOWED				
ASBESTOS SEWING THREAD	400	lbs.	*1.975	d.
ZXF-888 5 PLY-32 CUT				
Can also 8/2 - Yarn for 8/4				

QUANTITY OR REQ. NO.	COST AMOUNT	COOES						APPROVED				
		LOC.	ACCOUNT	RESP.	EXP.	ANALYSIS	JOB NO.	FOREMAN	MAINT. ENG.	PLANT MGR	RESP. ENG.	BUYER
		3	6/1/98	110000	1125010							

CONDITIONS: A. Materials sold at the delivered prices or freight allowed must be shipped prepaid. No parcel post or insurance charges allowed except as provided above.

B. Mail INVOICE IN DUPLICATE and B/L ON DATE OF SHIPMENT.
C. Mark all packages, invoices, B/L's, packing lists and correspondence with Order No., Requisition No., and Dept. shown above.

JOHNS-MANVILLE PRODUCTS CORPORATION
G. H. WINQUIST, PURCHASING MANAGER

By

065835

#40